Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

Nc ct & Final Bill

Date.....2018

Zone:**BBMP,Yelahanka** Division:**BBMP, Byatarayanapura** Sub-Division:**BBMP, Kodigehalli**

Bill Received No. Dated Divisional / Sub-Divisional

Cash Book Voucher No.....Dated.....

Job Code: 007-18-000043

Schedule Docket No. Head of Account: P3333 Est.Cost: Rs.40.00 Lakhs D.R.NO.:

Name of Work : Improvements to roads of Jayaramappa Layout in Ward No 07, Byatarayanapura

Name of Contractor and Full Address: Executive Engineer , K.R.I.D.L, #280, 59th Cross Road, 17th 'C' Main Road, 3rd 'Y' Block, Rajajinagar, Bangalore-10

Reference to Agreement No. BBMP/EE/BTP/WO/97/2017-18 Date: 02.03.2018

Certified that the measurements were taken by me on: 13/12/18 and recorded of Pages 496213 to 496224 of measurement Book No. 4963/18-19 and that work is satisfactorily executed.

Contractor

Assistant Executive Engineer
Byatarayanapura Sub Division
KRIDL, BBMP, Bangalore

Officer-in-charge of work DE(NS) 13/12/18

Certified that measurement were taken by me on 13/12/18 /2018 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Accont have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Assistant Executive Engineer
Kodigehalli Sub Division
Bruhat Bangalore Mahanagara Pal
Bangalore - 560 092

Sub-Division Officer

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being.....Percent Rs.....
3) " Balance
4) Deduct Payment:
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D.No..... adjusted towards cash advance recovery of
   b) Payments cost store or other material supplied.
   Now made recovery of amount creditable to this /other work
   Amount paid on this bill Cheque/Cash.
5) Balance being unpaid value of work done held in reserve.
6) Deduct cash advance made on the Office cash Book Voucher No..... dated .....less adjustments.
7) Net amount due to or from Contractor unadjustments items.
8) Advance to Contractor for materials brought to site (as detailed) within
9) Value of Government materials supplied.

	Amount
Total	39,93,391-00
IT	- 79868-00
Cess	- 39934-00
CBF	- 3993-00
FSD	- 199670-00
LR	- 39867-00
CGST	- 35655-00
SGST	- 35655-00
Fine	- 5590-00
Adjs.	440232-00
Cheque. Total amount adjusted	3553159-00

Contractor's Signature

Received Rs.....(in words).....
.....
by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

Assistant Executive Engineer
Byatarayanapura Sub-Division
KRIDL, BBMP, Bangalore

(For use in the Office)

Witness
1
2

Dated Signature of Contractor

Assistant Executive Engineer
Byatarayanapura Sub-Division
KRIDL, BBMP, Bangalore

Stamp

Paid by me by Cheque No.....Dated.....
Cash Rs...
Dated.....

ಬಿಲ್ಲು ಮೊಬಲಗು ರೂ. 39,93,391-00
ಕಡಿತ ಮಾಡಿದ್ದು ಮಾಡಿದೆ : ಇದರಲ್ಲಿ ರೂ. 440232-00
ಮೊಬಲಗು ಮಾಡಿಕೊಂಡು ಉಳಿದ ಮೊಬಲಗು ರೂ. 35,53,159-00
Rs Thirtyfive Lakh fifty three thousand
one hundred fifty nine only.
ಬೆರ್ ಮುಮಾಂತರ ನೀಡಲಾಗಿದೆ

ಲೆಕ್ಕಾಧೀಕ್ಷಕರು 30/01
ಬ್ಯಾಟರಾಯನಪುರ ಉಪವಿಭಾಗ
ಬೃ. ಬೆ. ಮ. ಸೇ. ಸಂ.

ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಭಿಯಂತರರು 30/01
ಬ್ಯಾಟರಾಯನಪುರ ಉಪವಿಭಾಗ
ಬೃ. ಬೆ. ಮ. ಸೇ. ಸಂ.

Initials of Officer making payment

Executive Engineer

Sl. No.	Items grouped under sub-Heads and Sub-Works of the Estimate Description	Unit
1	KSRRB M300-1. Earth work excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5m, excavated surface levelled and sides neately dressed, the disposed earth to be levelled neatly after breaking of clods complete as per specification	Cum
2	KSRB 4-1.2: Providing and laying in position plain cement concrete of mix 1:3:6 with OPC cement @ 220kgs, with 40mm and down size graded granite metal coarse aggregates @ 0.892 cum and fine aggregates @ 0.465 cum, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation including cost of all materials, labour, HOM of machinery, curing complete as per specifications	Cum
3	KSRB 4-6.5 : Providing and removing centering, shuttering, strutting, propping etc., for columns, pillars, post and struts, square / rectangular/ polygon in plan including cost of all materials, labour complete as per specifications. Specification	Sqm
4	KSRB 4.2.2 : Providing and laying in position reinforced cement concrete of Design mix M20 with OPC cement @ 320kgs, with 20mm and down size graded granite metal coarse aggregates @0.69cum and fine aggregtes @ 0.460 cum, with super plasticisers @ 3 liters confirming to is 9103-1999 reafirmed-2008, machine mixed, concrete laid in layers not exceeding 15 cms thick, vibrated for all works in foundation for footings, pedastals, retaining walls, return walls, walls (any thickness) including attached pilasters, columnspillars, posts, struts, buttresses, bed blocks, anchor blocks & plinths etc., including cost of all materials, labour, HOM of machinery, curing, complete but excluding cost of reinforcement as per specifications	Cum
5	KSRB - 4.9.2: Providing TMT steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, palcing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining memebrs wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications	Tonne
6	Providing and fixing RCC Precast cover slab of 100mm thick for drain in cement concrete M20 using graded granite jelly 20mm and down size with steel reinforcement, including form work, lift charges, curing and concrete finished surfaces on both sides etc, complete and as per drawing and the directions of Engineer in-charge.	Sqm
	Total	
	Add 10% K.R.I.D.L Charges	
	Add 1% Labour Cess Charges	
	Total	

CRTIFICATE:

1. Certified that the above work done satisfactory and no materials issued from Department

Asstly.N.D
AE (Ele)
13/12/18

Previous Measurement		Present Measurement			Total Upto Date	
Qty	Rate Rs. P.	Qty	Rate Rs. P.	Amount	Qty	Cost
-	-	529.27	186.92	98931.15	529.27	98931.15
-	-	88.64	5348.76	474114.09	88.64	474114.09
-	-	1492.8	387.96	579146.69	1492.8	579146.69
-	-	167.94	6371.66	1070056.58	167.94	1070056.58
-	-	9.21	64243.42	591681.90	9.21	591681.90
-	-	373.2	2100	783720.00	373.2	783720.00
				3597650.40		**3597650.40**
				359765.04		359765.04
				35976.50		35976.50
				3993391.95		**3993391.95**

Assistant Executive Engineer
Kodigehalli Sub Division
Bruhat Bangalore Mahanagara Palike
Bangalore - 560 092